

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM**

FACILITY INSPECTION REPORT

INSPECTION DATE: **January 4, 2005**

Time: **2:00 pm**

WDID/File No. **9 37C321382**

FACILITY:

FACILITY/MUNICIPAL REPRESENTATIVE(S) PRESENT DURING INSPECTION: **Robert Coppa** (Fieldstone Communities), **Sean Flater** (Rick Engineering) **Mo Lahsaie**, **Glen Ericson**, **Kona Kaimuloa** (City of Oceanside), **Christopher Means** (SDRWQCB)

Fieldstone Communities Inc.

Mike Bingham (858) 546-8081

NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

OWNER CONTACT NAME AND PHONE #

Arrowood

FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Intersection of Douglas Drive and Vandergrift Blvd.

Oceanside, CA

FACILITY STREET ADDRESS

FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ **MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766**
☒ **GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 – CONSTRUCTION**
☐ **GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS**
☒ **GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS**
☐ **GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS**
☐ **SECTION 401 WATER QUALITY CERTIFICATION**
☐ **CWC SECTION 13264**

INSPECTION TYPE (Check One)

- A1 "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 X "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02 Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 Complaint--Inspection made in response to a complaint.
- 05 Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
- 07 Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (**Type, NOT I or NOT C - circle one**).
- 08 Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

 Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)

 N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

- Inspected by RWQCB 12/18/03 no violations noted.
- City of Oceanside staff had been there earlier that day (10:30 am) for a meeting with all the developers, and cited Fieldstone for failure to comply with their SWPPP.

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FACILITY: Morro Hills Villages
C,D,E,G

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II. FINDINGS (See attached photos)

- While driving onto the site on Douglas Drive a flexible blue pipe aprox. 8 inches in diameter was observed going into the City of Oceanside MS4 catch basin, and the sound of a pump was noted. Upon further investigation it was established that the pump was discharging sediment laden water without any form of filtration from an impoundment located in Village G of the Fieldstone construction site directly into the City's MS4. (see attached inspection photos)
- I immediately went on-site to try and find the site supervisor to cease the illicit discharge. I met Robert Coppa (superintendent for Fieldstone) and he had the pumping stopped.
- I called City of Oceanside staff and informed them of the discharge that had been occurring, and arranged to meet on-site with them.
- City staff informed me that earlier that day they had attended a meeting with all the developers on-site, and Code Enforcement had cited Fieldstone for failure to comply with their SWPPP.
- The whole site was not inspected, but the areas I could see were lacking any erosion control BMPs on disturbed areas. Gully and rill erosion were widespread. Sediment control BMPs, were overwhelmed.
- Mr. Coppa, though aware that the pumping was taking place when I first made contact with him, later stated that he did not know who was responsible for initiating the pumping
- City of Oceanside engineering inspector stated that the developer had been previously warned that pumping out sediment laden water into MS4 was not acceptable.
- After City of Oceanside Code Enforcement staff arrived the developer was issued a \$100.00 Administrative Citation for the illicit discharge.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS

- City of Oceanside staff will fax over past enforcement actions/inspection reports.
- Developer needs to immediately start implementing an effective combination of erosion and sediment control BMPs.
- A follow-up inspection is warranted to assess level of BMP implementation on a site wide basis.
- The deliberate nature of the discharge to the City of Oceanside MS4 after earlier meeting with City Stormwater staff, and the absolute lack of adequate BMPs onsite during the rainy season warrants this case being forwarded to the Regional Board Enforcement unit for further enforcement action.

IV. SIGNATURE SECTIONInspection Report
received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
CHRISTOPHER MEANS		January 4, 2005	
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: _____ Date _____

cc:

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

s: north watershed unit/forms/inspection form.doc (vrs. 11/22/00)



Illicit discharge of sediment laden storm water without any form of filtration directly into the City of Oceanside MS4, witnessed by Regional Board inspector. Pump was running for approx. 30 minutes after inspector was on site. Previous storm had overwhelmed sediment containment structures on site, and superintendent stated they were relieving pressure before next set of storms hit.

Photo taken by Christopher Means



Site had no apparent erosion control implemented to stabilize interior slopes. Gully and rill erosion was wide spread. These two slopes were typical of all slopes on site.

Photo taken by Christopher Means



Dirt road south of illicit discharge point did not have adequate BMPs implemented to prevent the discharge of sediment into storm drain. Filter fabric had been peeled back at both edges, and berm was constructed to funnel sediment laden water unobstructed into catch basin.

Photo taken by C. Means